

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-17826-PMM

MICHAEL STEPHEN MAJERCAK
MARYANNE ELIZABETH MAJERCAK
2108 MAIN ST
WHITEHALL PA 18052-4710

Petition Filed Date: 11/28/2018
341 Hearing Date: 01/29/2019
Confirmation Date: 05/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$50.00	17836566144	02/13/2019	\$50.00		03/18/2019	\$50.00	
04/15/2019	\$50.00		05/30/2019	\$50.00	Automatic Payr	07/08/2019	\$50.00	Automatic Payr
07/22/2019	\$50.00	Automatic Payr	08/26/2019	\$50.00	Automatic Payr	09/23/2019	\$50.00	Automatic Payr
10/23/2019	\$50.00		11/22/2019	\$50.00		12/26/2019	\$50.00	
01/23/2020	\$50.00		02/25/2020	\$50.00		03/23/2020	\$50.00	
04/22/2020	\$50.00		05/22/2020	\$50.00		06/22/2020	\$50.00	
07/22/2020	\$50.00							
Total Receipts for the Period: \$950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$1,054.43	\$0.00	\$1,054.43
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$1,856.61	\$0.00	\$1,856.61
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$1,596.80	\$0.00	\$1,596.80
14	CITIBANK NA »» 014	Unsecured Creditors	\$1,639.22	\$0.00	\$1,639.22
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 012	Unsecured Creditors	\$1,142.71	\$0.00	\$1,142.71
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$2,859.58	\$0.00	\$2,859.58
6	PEOPLE FIRST FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,861.70	\$0.00	\$2,861.70
2	QUICKEN LOANS INC »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
13	RECEIVABLES MANAGEMENT SYSTEMS »» 013	Unsecured Creditors	\$58.11	\$0.00	\$58.11
3	SANTANDER BANK NA »» 003	Unsecured Creditors	\$5,693.12	\$0.00	\$5,693.12
4	SANTANDER BANK NA »» 004	Unsecured Creditors	\$21,753.29	\$0.00	\$21,753.29

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5	US BANK NA »» 005	Unsecured Creditors	\$2,933.15	\$0.00	\$2,933.15
15	WELLS FARGO DEALER SERVICES »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00
16	LYNN E FELDMAN ESQ »» 016	Attorney Fees	\$3,210.00	\$864.90	\$2,345.10

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,000.00	Current Monthly Payment:	\$50.00
Paid to Claims:	\$864.90	Arrearages:	\$0.00
Paid to Trustee:	\$90.10	Total Plan Base:	\$15,250.00
Funds on Hand:	\$45.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.